

VENDOR PAYMENTS
Mental Health and Developmental Disabilities
FEBRUARY 2010

Vendor Name	Description	Amount Paid
A & D Council Of Middle Tn	Grants and Subsidies	28,152.79
A & L Ministries	Grants and Subsidies	130.20
A B C Septic Service	Maint. & Repairs	225.00
A To Z Marketing Inc	Printing and Duplicating	26.98
A To Z Marketing Inc	Printing and Duplicating	10.69
A To Z Marketing Inc	Printing and Duplicating	25.88
A To Z Marketing Inc	Printing and Duplicating	44.65
A To Z Marketing Inc	Supplies and Materials	15.98
A. A. Martin Housing	Grants and Subsidies	241.80
A-1 Couriers	Prof Services Third Party	73.50
Aaf International	Supplies and Materials	912.24
Abigail de Guzman	Prof Services Third Party	520.00
Ace Hardware Of Dayton Boulevard Inc	Supplies and Materials	910.25
Ace Hardware Of Dayton Boulevard Inc	Motor Vehicle Operation	12.49
Acoustical Wholesale Supply In	Supplies and Materials	139.27
Adecco Employment Services	Prof Services Third Party	4,611.34
Adt Security Services Inc	Maint. & Repairs	276.24
Adt Security Services Inc	Maint. & Repairs	148.96
Advanced Trophy Designs Inc/ Southern	Supplies and Materials	94.00
Affordable Housing Resources, Inc	Grants and Subsidies	10,000.00
Agape Inc	Grants and Subsidies	26,945.00
Aim Center Inc	Grants and Subsidies	75,735.55
Air & Hydraulic Equipment Inc	Maint. & Repairs	508.66
Air Quest America Inc	Maint. & Repairs	1,688.04
Airgas Mid-America, Inc	Supplies and Materials	394.07
Airgas South	Rentals and Insurance	337.25
Airgas South Inc	Rentals and Insurance	536.61
Aladdin Temp Rite	Supplies and Materials	1,957.00
Aladdin Temp Rite	Maint. & Repairs	22,542.28
Aladdin Temp Rite	Rentals and Insurance	45,084.56
Aladdin Temp Rite	Rentals and Insurance	1,125.00
Alcohol & Drug Council Of Middle Tn	Grants and Subsidies	6,190.00
Alice Wellborn Sasser	Prof Services Third Party	1,000.00
Al-Jeehans House	Grants and Subsidies	297.60
All Care Home	Grants and Subsidies	558.00
All Pro Nursing, Inc	Prof Services Third Party	67,129.79
Allied Staffing	Prof Services Third Party	967.50
Allied Waste Services #840	Utilities and Fuel	4,455.51
Allied Waste Services #841	Utilities and Fuel	4,117.01
Allstar Fire Protection Inc	Maint. & Repairs	865.00
Alric D Hawkins	Prof Services Third Party	3,360.00
Alvin H Meyer Jr Mdpc	Prof Services Third Party	30.92
American Assn Of Bioanalysts	Prof Services Third Party	503.00
American Home Patient Centers Inc.	Rentals and Insurance	485.00
American Paper & Twine Co	Supplies and Materials	761.76
American Paper & Twine Co	Supplies and Materials	2,035.31
American Paper & Twine Co	Data Processing	149.20
American Paper & Twine Co	Supplies and Materials	1,127.18
American Paper & Twine Co	Data Processing	7.94
American Paper & Twine Co	Supplies and Materials	217.70
American Paper & Twine Co	Maint. & Repairs	2,091.50
American Paper & Twine Co	Supplies and Materials	2,245.58
American Paper And Twine	Maint. & Repairs	79.67

VENDOR PAYMENTS
Mental Health and Developmental Disabilities
FEBRUARY 2010

Vendor Name	Description	Amount Paid
American Paper And Twine	Supplies and Materials	1,519.39
American Psychiatric Publishing, Inc	Supplies and Materials	109.95
American Red Cross	Training	40.00
American South Pest Control Llc	Maint. & Repairs	100.00
Amerigas	Utilities and Fuel	10,756.20
Ameripride	Maint. & Repairs	290.57
Amtex	Supplies and Materials	9,185.76
Anderson County Health Council	Grants and Subsidies	7,236.70
Anesthesia Medical Alliance Of East Tn	Prof Services Third Party	258.83
Anesthesia Medical Group	Prof Services Third Party	368.71
Angelica-Ooltewah	Maint. & Repairs	6,563.44
Angelica-Ooltewah	Maint. & Repairs	6,807.81
Aquaphase Inc	Maint. & Repairs	325.00
Aquis Communications Inc	Communications	652.20
Aquis/ Satellink	Communications	550.09
Aramark	Maint. & Repairs	266.21
Aramark	Supplies and Materials	83.00
Aramark Uniform Services	Maint. & Repairs	82.69
Arbon Equipment Corp	Maint. & Repairs	313.66
Ascend Management Innovations Llc	Prof Services Third Party	76,731.74
Associated Pathologists Plc	Grants and Subsidies	2,011.00
Associates In Gastroentrolgy	Prof Services Third Party	987.38
Associates In Oral & Max Surgery Pc	Grants and Subsidies	159.00
At & T	Communications	29.30
At & T	Communications	15.53
At & T	Communications	180.24
At & T	Communications	61.46
AT&T Advertising & Publishing	Prof Services Third Party	23.81
Atc Healthcare Services Inc	Prof Services Third Party	3,871.25
Atc Healthcare Services Inc	Prof Services Third Party	6,222.88
Athens Paper	Supplies and Materials	67.60
Atlanta Dell Marketing LP	Data Processing	896.79
Atlanta Dell Marketing LP	Data Processing	160.00
Atlanta Gas Light Co	Utilities and Fuel	21,777.83
Atlanta Gas Light Co	Utilities and Fuel	544.11
Auto-Chlor System	Supplies and Materials	210.20
Auto-Chlor System	Rentals and Insurance	339.90
Auto-Chlor System Of Mid South	Supplies and Materials	170.00
Auto-Chlor System Of Mid South	Rentals and Insurance	229.90
Auto-Chlor System Of Mid South	Supplies and Materials	92.00
Auto-Chlor System Of Mid South	Rentals and Insurance	169.95
B & E Electronics Inc.	Communications	149.89
B R Supply Inc	Supplies and Materials	279.18
Baker Glass Shop	Supplies and Materials	275.00
Baptist Eye Surgeons, Pllc	Prof Services Third Party	1,832.75
Barnes & Noble Booksellers At Opry Mills	Prof Services Third Party	126.71
Barnes & Noble Booksellers At Opry Mills	Supplies and Materials	74.90
Bassett Boarding Home	Grants and Subsidies	297.60
Beh Erlanger	Grants and Subsidies	81,881.30
Behavioral Health Initiatives, Inc	Grants and Subsidies	110,457.00
Bellsouth Business Systems, Inc	Communications	50.40
Beth Home Christian Ministry, Inc	Grants and Subsidies	223.20
Bethlehem Centers Of Nashville	Grants and Subsidies	4,492.83

VENDOR PAYMENTS
Mental Health and Developmental Disabilities
FEBRUARY 2010

Vendor Name	Description	Amount Paid
Big Brothers Big Sisters Of Middle Tn	Grants and Subsidies	22,153.00
Bolivar Energy Authority	Utilities and Fuel	105,339.25
Bolivar General Hospital	Prof Services Third Party	2,955.24
Bolivar Lumber Co	Supplies and Materials	568.75
Boys & Girls Clubs Of The Maury County	Grants and Subsidies	3,416.66
Boys & Girls Clubs Of The Tenn Valley	Grants and Subsidies	20,928.47
Brookhaven Boarding Home	Grants and Subsidies	186.00
Brother International Corp	Supplies and Materials	187.35
Brother International Corp	Data Processing	187.35
Buffalo Valley Inc	Grants and Subsidies	191,271.00
Builders Hdwe Co Of Chatta Inc	Supplies and Materials	196.88
C K Supply	Supplies and Materials	735.78
Cadas Inc	Grants and Subsidies	312,680.00
Cardinal Distribution	Supplies and Materials	14.92
Cardinal Health	Supplies and Materials	45,154.52
Cardinal Health	Supplies and Materials	42,542.84
Care Of Savannah, Inc.	Grants and Subsidies	32,900.00
Career Staff Unlimited Inc	Prof Services Third Party	734.38
Carey Counseling Ctr	Grants and Subsidies	272,426.21
Carolina Door Controls Inc	Maint. & Repairs	96.00
Carolina Imaging	Data Processing	179.52
Carolina Imaging Products	Data Processing	6,077.51
Carolina Imaging Products	Data Processing	899.96
Carolina Imaging Products	Data Processing	6,228.16
Carolina Imaging Products	Data Processing	3,682.64
Cartwright Communication Technology Inc	Maint. & Repairs	176.45
Cartwright Communication Technology Inc	Supplies and Materials	640.00
Case Management	Grants and Subsidies	106,806.48
Cdw Government Inc	Data Processing	505.00
Cedarcroft Home Inc.	Grants and Subsidies	1,785.60
Centennial Heart Llc	Prof Services Third Party	66.32
Centerstone Community Mnlt Hlth Cntr Inc	Grants and Subsidies	1,013,900.85
Charles T Baker	Prof Services Third Party	2,880.00
Chattanooga Council On Aids, Resources,	Grants and Subsidies	16,249.67
Chattanooga Hamilton Co Health Dept	Grants and Subsidies	15,575.22
Cherokee Health Systems	Grants and Subsidies	165,256.60
Child & Family Tennessee	Grants and Subsidies	37,393.92
Children & Family Services Inc	Grants and Subsidies	34,149.23
Christian Womens Job Corp	Grants and Subsidies	60.00
Cintas Document Management	Prof Services Third Party	130.42
Cintas Document Management	Prof Services Third Party	353.11
Cintas Document Management	Prof Services Third Party	891.26
Cintas Document Management	Prof Services Third Party	375.62
Cintas Document Management	Prof Services Third Party	1,017.08
Cintas Document Management	Prof Services Third Party	518.40
City Of Memphis Board Of Education	Grants and Subsidies	128,077.59
Clia Laboratory Program	Prof Services Third Party	150.00
Cliawaived, Inc	Supplies and Materials	1,980.00
Clinical Software Solutions	Data Processing	309.00
Cocaine & Alcohol Awareness Program Inc	Grants and Subsidies	282,329.71
Cockrell Banana Co	Supplies and Materials	658.00
Combustion & Control Sol Inc	Maint. & Repairs	1,553.44
Comcare, Inc	Grants and Subsidies	1,730.40

VENDOR PAYMENTS
Mental Health and Developmental Disabilities
FEBRUARY 2010

Vendor Name	Description	Amount Paid
Comcare, Inc	Prof Services Third Party	1,035.15
Comcare, Inc	Prof Services Third Party	2,147.55
Comcare, Inc	Prof Services Third Party	587.10
Community Anti Drug Coalitions Across TN	Grants and Subsidies	25,716.18
Community Antidrug Coalition	Grants and Subsidies	27,987.42
Community House Cooperative	Grants and Subsidies	6,684.88
Comprehensive Community Services	Grants and Subsidies	115,004.18
Compumed, Inc.	Rentals and Insurance	358.00
Compumed, Inc.	Grants and Subsidies	99.00
Coopers Business Supply Inc	Supplies and Materials	868.50
Covington'S Family Care	Grants and Subsidies	223.20
Crawford Supply Company	Supplies and Materials	372.00
Crossroads Counseling Center LLC	Grants and Subsidies	5,000.00
Cs3 Inc	Supplies and Materials	1,015.00
Ctc Technologies Inc	Maint. & Repairs	153.50
Cumberland Emergency Physicians Pc	Prof Services Third Party	2,249.48
Cumberland Plastic Surgery PC	Prof Services Third Party	42.86
Damaris Lajas	Prof Services Third Party	1,947.98
Daniel Payne Outreach Ministries Inc	Grants and Subsidies	9,772.61
Darneta G Brown	Prof Services Third Party	1,500.00
DataSpan Inc	Data Processing	106.39
David Eakes Md	Prof Services Third Party	680.00
Demetria L Yarbrough	Prof Services Third Party	4,800.00
Dentacare of Knoxville PC	Prof Services Third Party	180.00
Direct Supply Healthcare Equipment	Supplies and Materials	11,382.76
Direct Supply Healthcare Equipment	Equipment	91,783.93
Direct Supply Healthcare Equipment	Prof Services Third Party	28.00
Direct Supply Healthcare Equipment	Supplies and Materials	2,791.94
Dixie Industrial Serv Inc	Supplies and Materials	93.91
Dixie Medical Inc	Maint. & Repairs	350.00
Dixie Produce Inc	Supplies and Materials	1,041.04
Donald W Redden	Travel	38.62
Donelson Optical Service	Prof Services Third Party	410.00
Downtown Memphis Ministry	Grants and Subsidies	10,808.12
Dr Stephen Daniel Dds	Prof Services Third Party	65.00
Duckworth Pathology Lab	Prof Services Third Party	183.39
Dyna Systems	Supplies and Materials	57.20
E.M. Jellinek Center Inc.	Grants and Subsidies	48,900.00
Earhtgrains Baking Co Inc	Supplies and Materials	781.76
East Tenn Heart Consultants	Prof Services Third Party	212.10
East Tenn State University	Grants and Subsidies	30,220.25
Ecolab Institutional Division	Supplies and Materials	279.00
Economics Laboratory Inc	Supplies and Materials	600.96
Eduardo Esteban Tellez Md	Prof Services Third Party	4,368.56
Electric Power Board of Chatta	Utilities and Fuel	21,307.26
Electronic Controls Inc	Maint. & Repairs	215.00
Emdeon Business Services	Data Processing	2,437.74
Emdeon Business Services	Prof Services Third Party	117.05
Emelito R Pinga Md	Prof Services Third Party	7,760.00
Emergency Medical Care Facilities Pc	Prof Services Third Party	324.06
Emt Associates Inc	Grants and Subsidies	43,122.80
Encore Medical Staffing	Prof Services Third Party	5,605.44
English Mountain Recovery	Grants and Subsidies	360.00

VENDOR PAYMENTS
Mental Health and Developmental Disabilities
FEBRUARY 2010

Vendor Name	Description	Amount Paid
Erlanger Medical Ctr Hospital	Grants and Subsidies	375.00
Esiri Esin	Prof Services Third Party	9,714.00
Excalibur Integrated Sys Inc	Data Processing	160.00
Excalibur Integrated Sys Inc	Data Processing	80.00
Excalibur Integrated Sys Inc	Data Processing	80.00
Exodus Community Outreach Services	Grants and Subsidies	999.32
Farrar Business Machines Inc.	Supplies and Materials	145.75
Father'S House Mission	Grants and Subsidies	995.00
Father's House Mission	Grants and Subsidies	2,480.00
FedEx	Communications	223.15
Fedex	Communications	58.33
Fedex	Communications	136.28
Fedex	Communications	34.32
Fedex	Communications	31.00
Fedex	Communications	64.89
Fei Com Inc	Grants and Subsidies	226,720.00
Ferguson Enterprises Inc	Supplies and Materials	412.16
Ferguson Enterprises Inc	Supplies and Materials	137.89
Ferguson Equipment Co	Maint. & Repairs	1,098.00
Ferguson Equipment Co	Supplies and Materials	50.00
Fesco	Maint. & Repairs	204.50
First Call Ambulance Service	Prof Services Third Party	563.36
First United Pentecostal Church	Grants and Subsidies	1,999.60
Fisher Scientific	Supplies and Materials	1,701.73
Five Star Food Service	Supplies and Materials	800.80
Flav-O-Rich, Llc	Supplies and Materials	555.80
Florence Crittenton Agency	Grants and Subsidies	55,547.28
Flozone Services Inc	Maint. & Repairs	882.00
Focus Group Prison Ministries	Grants and Subsidies	1,005.16
Food City #674	Supplies and Materials	30.00
For-Mac Center Inc	Grants and Subsidies	558.00
Formus Inc	Maint. & Repairs	1,500.00
Fortwood Center Inc	Grants and Subsidies	64,260.56
Frayser Millington North Shelby	Grants and Subsidies	82,331.04
Frontier Health Inc	Grants and Subsidies	999,262.74
Ft Sanders Reg Med Center	Prof Services Third Party	1,068.00
Fulfillment Healthcare Services Llc	Prof Services Third Party	11,880.00
Gallaher & Associates Inc	Maint. & Repairs	1,100.00
Galls	Prof Services Third Party	5.98
Galls	Supplies and Materials	121.96
Gay'S Auto Service	Supplies and Materials	11.95
Generations Health Assoc Inc	Grants and Subsidies	2,598.75
Girls Inc Of Memphis	Grants and Subsidies	10,231.71
Global Equipment Company	Supplies and Materials	449.89
Gold Water Industries Inc	Supplies and Materials	379.00
Gordon Food Service, Inc	Supplies and Materials	5,995.64
Grace House	Grants and Subsidies	48,940.00
Grainger	Supplies and Materials	1,707.04
Grainger	Supplies and Materials	1,486.66
Grainger	Supplies and Materials	2,221.33
Grainger	Supplies and Materials	885.91
Grainger	Supplies and Materials	1,624.18
Graybar	Communications	43.07

VENDOR PAYMENTS
Mental Health and Developmental Disabilities
FEBRUARY 2010

Vendor Name	Description	Amount Paid
Greater Revelations Missionary Baptist	Grants and Subsidies	130.20
Guardian Healthcare Providers, Inc	Prof Services Third Party	17,171.54
Guardian Healthcare Providers, Inc	Prof Services Third Party	66,337.92
Hamilton A Small Md	Prof Services Third Party	1,920.00
Hamilton County Coalition	Grants and Subsidies	21,147.11
Harbor House	Grants and Subsidies	56,815.00
Hardeman County Ambulance Service	Prof Services Third Party	375.86
Hardeman County Landfill	Utilities and Fuel	385.90
Hcpro Inc	Supplies and Materials	216.00
Helen Ross McNabb Center	Grants and Subsidies	240,362.01
Helen Ross McNabb Ctr, Inc.	Grants and Subsidies	59,710.00
Heres Hope Counseling Center	Grants and Subsidies	6,485.00
Home Depot Credit Services	Supplies and Materials	64.95
Hope Of East Tennessee Inc	Grants and Subsidies	29,090.00
House Of Noah	Grants and Subsidies	297.60
Humphreys County Drug Alliance Inc	Grants and Subsidies	6,646.27
Huntland Schools	Grants and Subsidies	14,857.25
Hurst Review Services Inc	Training	350.00
Industrial Boiler & Mech Co, Inc	Supplies and Materials	337.55
Infolab Inc	Supplies and Materials	192.85
Infolab Inc	Maint. & Repairs	1,750.00
Infolab Inc	Supplies and Materials	217.25
Infolab Inc	Communications	261.97
Ingenix Publishing Group	Prof Services Third Party	243.23
Innovative Counseling & Consulting Inc	Grants and Subsidies	5,815.00
Innovative Pathology Services, PLLC	Prof Services Third Party	7.14
International Fire Protection Inc	Maint. & Repairs	1,094.00
Interpreting Associates LLC	Prof Services Third Party	110.00
Interstate Brands Corp/ Merita	Supplies and Materials	662.55
Interstate Brands Corporation	Supplies and Materials	687.25
J L M Office Products Inc	Supplies and Materials	163.14
J P Shelly & Sons Inc	Supplies and Materials	25.00
Jackson Area Council On Alcohol &	Grants and Subsidies	89,835.00
Jackson Madison Co General Hospital	Prof Services Third Party	977.84
Jackson Radiology Associates Pa	Prof Services Third Party	544.96
Jackson-Madison Co Gen Hospital	Grants and Subsidies	9,875.30
Jacobs Wholesale & Paper Co	Supplies and Materials	229.93
James Evans Lyne	Prof Services Third Party	7,526.67
Janice Jones	Prof Services Third Party	2,100.00
Jason Foundation	Grants and Subsidies	14,476.00
JC Schultz Enterprises Inc	Supplies and Materials	293.94
Jnc Supplies Inc	Supplies and Materials	1,672.00
John Bouchard & Sons Co Inc	Maint. & Repairs	1,749.00
Johnson City Medical Center	Grants and Subsidies	289,752.00
Johnstone Supply	Supplies and Materials	58.50
Jorge V Boero Phd	Prof Services Third Party	240.00
Joy Thomas	Prof Services Third Party	270.07
Joyce Freedom Home	Grants and Subsidies	124.00
K Mart #4103	Supplies and Materials	321.42
Kdr Enterprises	Prof Services Third Party	2,160.00
Kelsan, Inc	Supplies and Materials	946.00
Kelsan, Inc	Supplies and Materials	882.60
Kentron Health Care Inc	Supplies and Materials	407.35

VENDOR PAYMENTS
Mental Health and Developmental Disabilities
FEBRUARY 2010

Vendor Name	Description	Amount Paid
Knox Co Assoc For Retarded Citizens	Grants and Subsidies	11,492.75
Knoxville Cardiovascular Group	Prof Services Third Party	13.72
Knoxville Comprehensive Breast Center	Prof Services Third Party	352.46
Knoxville Eye Surgery	Prof Services Third Party	1,720.94
Knoxville Inpatient Physicians	Prof Services Third Party	136.30
Knoxville Podiatry Group	Prof Services Third Party	629.91
Kone Inc	Maint. & Repairs	1,604.00
Kone Inc	Maint. & Repairs	731.59
Kone Inc	Maint. & Repairs	481.00
Kone Inc	Maint. & Repairs	616.20
Kraus Model Cleaner	Maint. & Repairs	6,140.87
Kraus Model Cleaner	Maint. & Repairs	6,504.03
Lab Safety Supply	Supplies and Materials	1,978.02
Lab Safety Supply	Prof Services Third Party	10.83
Lab Safety Supply	Supplies and Materials	220.00
Laboratory Corp. Of America Holdings	Prof Services Third Party	-945.50
Laboratory Corp. Of America Holdings	Prof Services Third Party	27,640.36
Laboratory Corp. Of America Holdings	Prof Services Third Party	7,809.10
Laboratory Corp. Of America Holdings	Prof Services Third Party	5,373.44
Laboratory Corp. Of America Holdings	Prof Services Third Party	113.00
Lacey'S Care Facility	Grants and Subsidies	148.80
Language Line Services Inc	Prof Services Third Party	372.25
Lebanon Chemicals Inc	Supplies and Materials	1,340.60
Lexis Nexis Matthew Bender	Prof Services Third Party	35.01
Life Changes In Progress	Grants and Subsidies	395.00
Life Management Institute	Grants and Subsidies	65.00
Lifecare Family Services	Grants and Subsidies	28,511.00
Lifeguard Ambulance Svc Of Tenn Llc	Grants and Subsidies	2,697.51
Lil Angels Comm Daycare	Grants and Subsidies	558.00
Lowes Home Centers Inc	Supplies and Materials	1,225.03
Lunchtime Catering	Supplies and Materials	209.75
Luz M Darr	Prof Services Third Party	114.65
M. Terry Burkhalter, Md	Prof Services Third Party	57.89
M.J. Kellner Company, Inc.	Supplies and Materials	2,737.69
M.J. Kellner Company, Inc.	Supplies and Materials	1,297.72
MADCAT Inc	Grants and Subsidies	3,430.00
Madhu Sudhan Mudiam	Prof Services Third Party	4,480.00
Madison Academy & Linen Services	Maint. & Repairs	29,561.47
Mary L Dougherty	Prof Services Third Party	2,313.83
Maxim Healthcare Services Inc	Prof Services Third Party	1,041.40
Mcdonald Locksmith Supply Inc	Prof Services Third Party	14.03
Mcdonald Locksmith Supply Inc	Supplies and Materials	1,576.40
Medical Staffing Network, Inc.	Prof Services Third Party	2,574.13
Medical Waste Services Llc	Utilities and Fuel	1,136.20
Medline Industries Inc	Supplies and Materials	2,134.12
Medline Industries Inc	Supplies and Materials	57.23
Medline Industries Inc	Supplies and Materials	284.54
Med-Ray, Inc	Grants and Subsidies	320.00
Meharry Medical College	Grants and Subsidies	154,123.99
Meharry Medical College	Prof Services Third Party	14,087.18
Meharry Medical Group Pc	Grants and Subsidies	75,975.00
Memakon Inc	Grants and Subsidies	148.80
Memphis Affiliate, Cnbc	Grants and Subsidies	16,711.00

VENDOR PAYMENTS
Mental Health and Developmental Disabilities
FEBRUARY 2010

Vendor Name	Description	Amount Paid
Memphis Light, Gas and Water	Utilities and Fuel	14,494.25
Memphis Light, Gas and Water	Utilities and Fuel	15,161.97
Memphis Mental Health Inst.	Prof Services Third Party	199.00
Memphis Recovery Centers Inc	Grants and Subsidies	149,494.50
Mental Health Assn Of East Tenn, Inc	Grants and Subsidies	11,293.86
Mental Health Association	Grants and Subsidies	58,929.00
Mental Health Cooperative Inc	Grants and Subsidies	384,182.17
Mercy Physician Services LLC	Prof Services Third Party	551.14
Metro Mechanical Cont Inc	Maint. & Repairs	3,280.26
Metro Medical Supply	Supplies and Materials	1,575.18
Metro Services Inc	Maint. & Repairs	15,472.56
Metro Water	Utilities and Fuel	180.46
Metro Water	Utilities and Fuel	366.44
Metro Water	Utilities and Fuel	11,142.30
Michael J Fuller	Prof Services Third Party	1,120.00
Middle Tenn Exterminating Co	Maint. & Repairs	51.00
Middle Tenn Exterminating Co	Maint. & Repairs	242.00
Middle Tenn Exterminating Co	Maint. & Repairs	215.00
Mid-South Farmers Cooperative	Supplies and Materials	312.99
Mid-Tennessee Neurology Associates Plc	Prof Services Third Party	274.91
Milestone Staffing Services Inc	Prof Services Third Party	128,021.85
Mill & Mine Supply Co Inc	Supplies and Materials	140.52
Mobile Images, Llc	Prof Services Third Party	4,426.17
Morristown Sprinkler	Maint. & Repairs	285.00
Mount Hopewell Coummunity Development	Grants and Subsidies	995.00
Mountain City Service, Inc	Maint. & Repairs	559.00
Mowery'S Boarding Home	Grants and Subsidies	279.00
Murfreesboro Housing Authority	Grants and Subsidies	17,715.33
N R S, LLC	Prof Services Third Party	20,109.19
Nami Tennessee	Grants and Subsidies	24,281.17
Nashville Bone & Joint Pllc	Prof Services Third Party	737.98
Nashville Electric Service	Utilities and Fuel	152.28
Nashville Fire Department-Ems	Prof Services Third Party	401.08
Nashville Gas	Utilities and Fuel	873.51
Nashville Gas	Utilities and Fuel	3,514.80
Nashville Office Interiors	Rentals and Insurance	1,225.00
Nashville Prevention Partnership	Grants and Subsidies	4,096.82
Nasmhpd	Prof Services Third Party	1,737.50
Nasmhpd Research Institute Inc.	Prof Services Third Party	1,737.00
Nasmhpd Research Institute Inc.	Prof Services Third Party	1,737.50
Nasmhpd Research Institute Inc.	Prof Services Third Party	1,737.50
Nasreen A Mallik Md	Prof Services Third Party	1,920.00
National Toxicology Specialists Inc	Prof Services Third Party	98.00
National Toxicology Specialists Inc	Prof Services Third Party	276.00
NES	Utilities and Fuel	2,931.23
NES	Utilities and Fuel	24,045.99
NES	Utilities and Fuel	4,475.26
NES	Utilities and Fuel	2,665.50
New Horizon Family Practice	Prof Services Third Party	542.99
New s Sentinel	Prof Services Third Party	612.60
New wave Communications	Communications	999.33
Nexair Llc	Supplies and Materials	133.90
Nexair Llc	Rentals and Insurance	3.90

VENDOR PAYMENTS
Mental Health and Developmental Disabilities
FEBRUARY 2010

Vendor Name	Description	Amount Paid
Nexair Llc	Prof Services Third Party	15.00
Nexair Llc	Rentals and Insurance	129.53
Nhc/ Op, Lp	Prof Services Third Party	9,216.00
Nicholas R Waddell	Prof Services Third Party	5,760.00
No Limit Barber Shop	Prof Services Third Party	400.00
Northcrest Medical Center	Supplies and Materials	27.50
Nursefinders Of Knoxville	Prof Services Third Party	44,312.75
Nursefinders, Inc	Prof Services Third Party	14,216.75
Nurses For Newborns Of Tn	Grants and Subsidies	11,179.00
Oce' Imagistics Inc	Rentals and Insurance	3,483.00
Oce' Imagistics Inc	Communications	17.00
Oce' Imagistics Inc	Rentals and Insurance	836.00
Oce' Imagistics Inc	Supplies and Materials	16.00
Oce' Imagistics Inc	Rentals and Insurance	6,684.74
Oce' Imagistics Inc	Rentals and Insurance	5,678.00
Oce' Imagistics Inc	Rentals and Insurance	4,343.00
Odessa'S Foster Care Homes, Inc	Grants and Subsidies	781.20
Ogletrees Care Home	Grants and Subsidies	62.00
Open Communications International	Prof Services Third Party	94.00
Oreilly Auto Parts	Motor Vehicle Operation	58.62
Orleans Care Home	Grants and Subsidies	549.00
Osborne Four Inc	Supplies and Materials	105.81
Otters Office Products	Supplies and Materials	8,114.18
Pacific Inst For Research And Evaluation	Grants and Subsidies	33,057.74
Paramount Uniform Rental	Supplies and Materials	435.30
Park Center Inc	Grants and Subsidies	103,230.40
Parkwest Medical Ctr	Grants and Subsidies	144,472.05
Partnership For Families, Children & Adu	Prof Services Third Party	126.45
Pathfinders Inc	Grants and Subsidies	166,950.00
Pathgroup Labs LLC	Prof Services Third Party	26.85
Pathology Associates Of St Thomas	Prof Services Third Party	65.66
Pathology Laboratory Pc	Prof Services Third Party	385.20
Pathways	Grants and Subsidies	1,295.00
Pathways Of Tennessee	Grants and Subsidies	204,108.44
Pathways Of Tennessee Inc	Grants and Subsidies	636,483.85
Patricia L. Allen	Prof Services Third Party	1,838.08
Patrick Grapevine Dui Institute	Grants and Subsidies	3,835.00
Paul D'Cruz	Prof Services Third Party	5,864.00
Peak Industrial Inc	Supplies and Materials	110.00
Peggy P Emberson Dmd	Prof Services Third Party	22,079.30
Pioneer Medical, Inc.	Maint. & Repairs	565.00
Pitney Bowes	Communications	1,750.00
Pitney Bowes	Communications	2,500.00
Pitney Bowes Inc	Supplies and Materials	39.94
Pitney Bowes Postage By Phone	Communications	1,000.00
Place Of Hope	Grants and Subsidies	26,960.00
Pleasant Homes Inc	Grants and Subsidies	336.00
Pomeroy It Solutions Sales Co Inc	Data Processing	4,502.31
Pomeroy It Solutions Sales Co Inc	Supplies and Materials	2,266.46
Pomeroy It Solutions Sales Co Inc	Data Processing	834.07
Pouch Place, Inc (The)	Supplies and Materials	364.15
Premier Transportation Services	Prof Services Third Party	496.00
Primecare Clinics	Prof Services Third Party	203.52

VENDOR PAYMENTS
Mental Health and Developmental Disabilities
FEBRUARY 2010

Vendor Name	Description	Amount Paid
Professional Care Services of West Tn In	Grants and Subsidies	138,033.38
Professional Medical Transport	Prof Services Third Party	172.50
Promise Center Inc	Grants and Subsidies	3,778.06
Psg Solutions Inc	Prof Services Third Party	7,568.00
Pyramid Recovery Center Inc	Grants and Subsidies	2,902.22
Qs1 Data Systems	Data Processing	760.00
Qs1 Data Systems	Data Processing	525.75
Qs1 Data Systems	Data Processing	1,360.00
Qs1 Data Systems	Supplies and Materials	525.75
Quality Lifestyle Service, Inc	Grants and Subsidies	595.20
Quality Mobile X-Ray Service	Prof Services Third Party	4,169.26
Quality Satellite	Maint. & Repairs	644.99
Quartermaster	Supplies and Materials	398.33
Quinco Community Mental Health Center	Grants and Subsidies	116,913.84
R L Schreiber, Inc	Supplies and Materials	293.30
Radiation Consultants	Maint. & Repairs	150.00
Radiographics	Prof Services Third Party	2,803.67
Radiology Alliance, Pc	Prof Services Third Party	174.67
Recovery Community Inc	Grants and Subsidies	995.00
Re-Entry Recovery Residences	Grants and Subsidies	1,000.00
Regional Medical Center At Memphis	Prof Services Third Party	2,003.01
Renewal House Inc	Grants and Subsidies	55,048.00
Rhodes College	Grants and Subsidies	14,207.80
Rhomar Industries Inc.	Supplies and Materials	872.56
Rice Services Inc	Prof Services Third Party	30,600.43
Ridgeview Psychiatric Hospital & Center	Grants and Subsidies	107,729.48
Rip Advisory Committee Inc	Grants and Subsidies	5,372.00
River City Sprinklers Inc	Supplies and Materials	300.00
Rnd Medical Supplies Inc	Supplies and Materials	447.60
Roane Cnty Anti-Drug Coalition	Grants and Subsidies	10,312.91
Robbie Tibbs-Visnicky	Travel	69.92
Robert J Benning	Travel	154.56
Robin Williams Md	Prof Services Third Party	227.94
Robinson'S Care Home	Grants and Subsidies	204.60
Roche Diagnostic Corp	Supplies and Materials	3,068.40
Rogers Petroleum Inc	Motor Vehicle Operation	420.33
Ron Fords Office Supply Co	Supplies and Materials	1,154.10
Roofing And Supply Co	Supplies and Materials	88.15
Rosewood Supportive Services Inc	Grants and Subsidies	1,339.20
Ross Products	Supplies and Materials	622.50
Ross Products	Supplies and Materials	215.76
Royal House	Grants and Subsidies	223.20
Russell'S Glass & Mirror Llc	Maint. & Repairs	800.00
S & S Worldwide	Supplies and Materials	46.61
S K Ganguli Md	Prof Services Third Party	621.62
Samaritan Center Inc	Grants and Subsidies	120,185.00
School-Tech, Inc.	Prof Services Third Party	23.56
School-Tech, Inc.	Supplies and Materials	235.56
Select Air Services Llc	Maint. & Repairs	2,805.46
Select Air Services Llc	Unclassified	29.43
Senior Center Inc	Grants and Subsidies	148.80
Seniorhaven	Grants and Subsidies	148.80
Serenity House	Grants and Subsidies	130,924.23

VENDOR PAYMENTS
Mental Health and Developmental Disabilities
FEBRUARY 2010

Vendor Name	Description	Amount Paid
Shamrock Scientific Specialty Syst Inc	Supplies and Materials	351.67
Sharon Archer Care Home	Grants and Subsidies	669.60
Shelby County Government	Grants and Subsidies	3,766.32
Shelby County Healthcare Corp	Prof Services Third Party	71,270.71
Sherwin Williams	Supplies and Materials	497.25
Sherwin Williams Co	Supplies and Materials	31.38
Shields Electronics Of	Supplies and Materials	43.96
Shields Electronics Supply	Supplies and Materials	83.88
Shubi Razdan Mukatira	Prof Services Third Party	2,125.00
Sidney Alexander Md	Prof Services Third Party	245.93
Simplex Time Recorder Co.	Maint. & Repairs	1,331.50
Sitters And More, Inc	Grants and Subsidies	3,017.44
Skyline Medical Center	Grants and Subsidies	3,290.00
Smith'S Addressing Machine	Maint. & Repairs	600.00
Sodexo/ Tn Cook-Chill	Supplies and Materials	2,429.87
Sodexo/ Tn Cook-Chill	Supplies and Materials	7,718.25
South Western Communications Inc	Maint. & Repairs	1,291.62
Southeast Mental Health Center	Grants and Subsidies	238,825.39
Southeast Tn Human Resource Agency	Grants and Subsidies	10,555.96
Southeastern Human Services Inc	Grants and Subsidies	2,046.00
Southeastern Orthopaics/ Koc	Prof Services Third Party	152.92
Southern Office Supply	Supplies and Materials	96.00
Southern Spine Center Plc	Prof Services Third Party	23.43
Southern Telecom	Supplies and Materials	1,210.00
Stand	Grants and Subsidies	7,101.56
Stepping Out Inc	Grants and Subsidies	9,097.75
Stericycle Inc	Utilities and Fuel	187.00
Stericycle, Inc	Utilities and Fuel	261.82
Stericycle, Inc	Utilities and Fuel	51.00
Stericycle, Inc	Utilities and Fuel	2,960.45
Steven L Spalding Inc	Prof Services Third Party	3,720.00
Stowers Machinery Corp	Maint. & Repairs	2,220.15
Successful Survivors	Grants and Subsidies	6,226.00
Summit Eye Associates Pc	Prof Services Third Party	140.91
Summit Medical Assoc	Prof Services Third Party	1,722.68
Summit Medical Center	Grants and Subsidies	20,783.58
Summit View Health Services Llc	Prof Services Third Party	6,590.00
Sumner County Schools	Grants and Subsidies	15,978.97
Sunny Kim	Prof Services Third Party	1,120.00
Superior Water Services Inc	Maint. & Repairs	255.00
Susan Garner	Grants and Subsidies	595.20
Susan Robinson	Prof Services Third Party	2,472.10
Synergy Foundation, Inc	Grants and Subsidies	69,210.00
T A M B Of Jackson Tn Inc / Aspell Manor	Grants and Subsidies	48,345.00
Tanya Porashka	Prof Services Third Party	1,200.00
Teen Challenge	Grants and Subsidies	993.68
Teen Challenge Of The Mid-South Inc	Grants and Subsidies	1,990.00
Temple Beyth-Ei Hoshea Center	Grants and Subsidies	1,075.00
Temps Inc/ Nursing Innovations	Prof Services Third Party	688.00
Tennessee Cancer Specialists Pllc	Prof Services Third Party	145.69
Tennessee Community Health Services Inc	Grants and Subsidies	57,081.11
Tennessee Community Services Agency	Grants and Subsidies	114,397.10
Tennessee Disability Coalition	Grants and Subsidies	67,173.43

VENDOR PAYMENTS
Mental Health and Developmental Disabilities
FEBRUARY 2010

Vendor Name	Description	Amount Paid
Tennessee Foreign Language Institute	Prof Services Third Party	3,920.00
Tennessee Hotel Supply Co Inc	Supplies and Materials	56.90
Tennessee Independent Colleges and	Grants and Subsidies	35,165.88
Tennessee Respite Coalition	Grants and Subsidies	7,359.07
Tennessee Tribune	Prof Services Third Party	45.00
Tennessee Urologic Associates Pllc	Prof Services Third Party	356.04
Tennessee-American Water Compa	Utilities and Fuel	2,428.78
The Commercial Appeal	Prof Services Third Party	600.00
The Hart Center	Grants and Subsidies	4,125.00
The Jackson Clinic Pa	Prof Services Third Party	615.56
The Jackson Sun	Prof Services Third Party	785.20
The Joint Commission	Prof Services Third Party	5,325.00
The Mail Center	Supplies and Materials	120.00
The Mcleod Home Inc	Grants and Subsidies	595.20
The Next Door Inc	Grants and Subsidies	2,825.96
The Philadelphians Prison Ministries Inc	Grants and Subsidies	855.00
The Steel Store	Supplies and Materials	49.80
The Tennessean	Prof Services Third Party	290.96
The University Of Tn Health Science Ctr	Prof Services Third Party	39,050.82
Tiger Direct	Data Processing	99.40
Timothy Abbott Dpm	Prof Services Third Party	2,212.60
TLC Housing Management LLC	Grants and Subsidies	2,000.00
Tn Assn Of Alcohol Drug Other Addiction	Grants and Subsidies	11,983.57
Tn Assoc Of Mental Health Organizations	Grants and Subsidies	16,445.39
Tn Voices For Children	Travel	2,741.84
Tn Voices For Children	Grants and Subsidies	280,668.02
Tony Rice Center Inc	Grants and Subsidies	39,250.00
Transitions Halfway Ministries	Grants and Subsidies	1,999.86
Transsouth Healthcare	Prof Services Third Party	68.00
Trinity Community Coalition Outreach	Grants and Subsidies	1,999.56
Truestaff Travel Nurses Llc	Prof Services Third Party	720.00
Uline Inc	Supplies and Materials	70.58
United Housing Inc	Grants and Subsidies	10,000.00
United Neighborhood Hlth Serv	Grants and Subsidies	32,950.00
United States Postal Service	Communications	4,000.00
Univ Health System Gastroenterology	Prof Services Third Party	56.18
Universal, Inc	Supplies and Materials	567.03
University General Surgeons Pc	Prof Services Third Party	21.99
University Health System-Crna	Prof Services Third Party	42.22
University Hospitalists	Grants and Subsidies	1,173.00
University Of Memphis	Grants and Subsidies	6,768.44
University Of Tenn	Prof Services Third Party	6,301.98
University Pulmonary Associate	Grants and Subsidies	1,115.00
Uplift Industries Inc	Prof Services Third Party	126.00
Ut Medical Group Inc	Prof Services Third Party	165.91
Vanderbilt Medical Group	Prof Services Third Party	132.64
Vanderbilt University Medical Center	Grants and Subsidies	8,500.00
Vision Behavioral Health Management	Grants and Subsidies	665.00
Viswa B. Durvasula M.D.	Prof Services Third Party	3,664.00
Vitreoretinal Foundation	Prof Services Third Party	34.52
Volunteer Behavioral Health Care System	Grants and Subsidies	1,523,371.51
Volunteer Technology Systems	Maint. & Repairs	125.00
W W Grainger Inc	Supplies and Materials	4.29

VENDOR PAYMENTS
Mental Health and Developmental Disabilities
FEBRUARY 2010

Vendor Name	Description	Amount Paid
Waste Connections Of Tennessee Inc	Utilities and Fuel	2,890.00
Waste Management Of Knoxville	Utilities and Fuel	3,648.00
Waste Management, Inc	Utilities and Fuel	293.84
Watson Grove Missionary Baptist Church	Grants and Subsidies	1,010.00
WCI TN - Loudon	Utilities and Fuel	330.00
Wci Tn-Knoxville	Utilities and Fuel	18.00
Weakley Co. Board Of Education	Grants and Subsidies	2,717.90
Wendy Chambers	Prof Services Third Party	1,714.00
West Knoxville Neurological Associates	Prof Services Third Party	41.58
West Payment Center	Prof Services Third Party	1,778.78
West Payment Center	Prof Services Third Party	189.00
West Payment Center	Prof Services Third Party	773.00
West Payment Center	Prof Services Third Party	547.50
West Payment Center	Prof Services Third Party	189.00
West Tennessee Healthcare Foundation	Grants and Subsidies	9,882.40
West Tn Forensic Srvs	Grants and Subsidies	34,750.00
Western Mental Health Inst.	Prof Services Third Party	67.50
Whitehaven Southwest Mental & Hlth Ctr	Grants and Subsidies	148.80
William A Rafuls MD	Prof Services Third Party	6,680.00
William R Mays	Prof Services Third Party	4,480.00
Witt Bldg Material Co Inc	Supplies and Materials	87.39
Wjm Corp-Mccarthy,Jones, & Woodard (Mjw)	Supplies and Materials	1,784.00
WOMB Women Ministries	Grants and Subsidies	1,000.00
Women Ablaze Ministries Church Inc	Grants and Subsidies	500.00
Worldwide Interpreters Inc	Prof Services Third Party	250.90
Worldwide Interpreters Inc	Prof Services Third Party	5.20
X Ray Medical Electronics	Maint. & Repairs	188.54
X Ray Medical Electronics	Unclassified	66.09
XPEDX	Supplies and Materials	41.42
Youth Villages	Grants and Subsidies	90,000.00
Zachary Hammons MD	Prof Services Third Party	2,760.00
Zydoc Medical Transcription	Prof Services Third Party	5,222.04